

Purchase Order Receipt Listing

Friday, November 27, 2015 2:46:11 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30461 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720										
PO30461	1		M2024T3A1.50X2.00 f X.125		11/30/2015	11/27/2015	12.0000	\$29.52	0.0000	0	\$354.24
USD	No		2024-T3 ANGLE 1.5 f X-2 X.125		12.0000	DCUSER		\$354.24	0.0000	0	
			m133703								
	2		M7075T6A1.5X1.5X.1 063		11/30/2015	11/27/2015	12.0000	\$28.94	0.0000	0	\$347.28
	No		7075T6 ANGLE 1.5" f X 1.5" X .063"W		12.0000	DCUSER		\$347.28	0.0000	0	
			m133703								
	3		71401-45		11/30/2015	11/27/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m133703								

Total Received Quantity:
Total Qty to Inspect (PO U/M): 25.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$701.52
Total Balance Due Quantity: 0.0000


INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No: 2792093

Ship From: A. M. Castle & Co. KENNESAW - CASTLE METALS SUITE 600 KENNESAW, GA 30144		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. Castle & Co. (Canada) Inc. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 17-NOV-2015	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier ABF	BOL No 2792093-2			

Shipment Details				Final Destination Branch - TOR			
-------------------------	--	--	--	---------------------------------------	--	--	--

Order No 4136516	Line No 1	Item No 33-1401-76-144	Description AND 10133-1401 7075-T6511 ALUMINUM. 144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/11				
Purchase Order No 30461	Part Number YOUR ITEM NUMBER: 10133-1401		Ordered Qty 12.00 FT	Invoice Qty 12.0000 FT			
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No. 120249631	Mill KAISER ALUMINUM ALEXCO	Heat Number 	Mech Id 1	PCS	Width (IN)	Length (IN) 144.0000	Shipped Qty(LBS) 2.7480

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

NOV 17 2015

6815211-27


**INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 1 of 2

Shipment No: 2792093

Ship From: A. M. Castle & Co. KENNESAW - CASTLE METALS SUITE 600 KENNESAW, GA 30144		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. Castle & Co. (Canada) Inc. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 17-NOV-2015	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier ABF		BOL No 2792093-2		

Final Destination Branch - TOR

Shipment Details							
Order No 4136516	Line No 2	Item No 34-2006-23-144	Description AND10134-2006.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3				
Purchase Order No 30461	Part Number YOUR ITEM NUMBER: 10134-2006	Ordered Qty 12.00 FT	Invoice Qty 12.0000 FT				
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No. 120249631	Mill KAISER ALUMINUM ALEXCO	Heat Number  130697-1	Mech Id 1	PCS	Width (IN)	Length (IN) 144.0000	Shipped Qty (LBS) 6.0720

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.



6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

Castle Metals Aerospace
4175 Royal Dr.

Ste. 600

Kennesaw

GA 30144

Mill Lot #: 130697

Invoice #: 195940

Customer Order #: 286714			Shipment Complete	
Produced To: 10134-2006	Packaging	Fiber Box	Date: 06/07/14	

Item Number: 1 Die Number: 10027 Net Weight (Lbs.): 330
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 3
Specifications: AMS QQ-A-200/3 ASTM B221-13 AMS4165H No. of Pieces: 54
Feet: 648.00
Customer Stencil: AND10134-2006:10027

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
130697 - 1	54	2024 - T3511	51.3	64.8	18.0	29.2	

DAS
14
9-89 15/12/02

JUN 6 2014

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

Page 1 of 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T3
DATE: 15/12/02

PO / BATCH NO.: 30461/133703

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.50 X 2.00 X .125
THICKNESS RECEIVED: 1.50 X 2.00 X .125
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY:	<div style="text-align: center;"> DAS 14 <small>9-89</small> </div>	SIGNED OFF BY:	
DATE:	<div style="text-align: center;"> 15/12/03 </div>	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075TL6
 DATE: 15/12/02

PO / BATCH NO.: 30461/133703

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.50X1.50X.063
 THICKNESS RECEIVED: 1.50X1.50X.063
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14 9-89</u> DATE: <u>15/12/02</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30461

Purchase Order Date 11/16/2015

PO Print Date 11/16/2015

Page Number 1 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A1.50X2.00X.125	2024-T3 ANGLE 1.5 X 2 X .125	11/30/2015 Yes 11/30/2015		12.00 ✓ f	\$29.52	\$354.24
	MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200 METARIAL P/N: 10134-2006						
	Line Total:						\$354.24
2	M7075T6A1.5X1.5X.063	7075T6 ANGLE 1.5" X 1.5" X .063"W	11/30/2015 Yes 11/30/2015		12.00 ✓ f	\$28.94	\$347.28
	MATERIAL: 7075-T6511 AS PER AMS-QQ-A-200/11 METARIAL P/N: 10133-1401						
	Line Total:						\$347.28

OP 15-11-27

Note:

11/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30461**

Purchase Order Date 11/16/2015

PO Print Date 11/16/2015

Page Number 2 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/30/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

11/30/2015

Line Total: \$0.00

PO Total: \$701.52

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/16/2015